Quality Control

Work Order ID 98811

Monday, March 25, 2013 1:32:27 PM

98811

Page 1

Revision ID:	D4000-041 Drain Fitting A	Assembly Aft		Accept	*N900	040	100)* s	Setup Sta Sto	1/1	S1*
Start Date: Required Date:	3/25/2013	Start Qty: 3.00 Req'd Qty: 3.00	*3* *3*		Cust Item I Customer:	D:			3.0	" ^N	S2*
Approvals:	Process Pla QC:	n: MY	Date: \(\bar{3} - \bar{3} - \)	∠Tooling: SPC (Y/N):		ate:		R	Run Sta Sto	" [\]	R1* R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr									
D4000	Α										
*150 *150* QC		Мето		0.00	•				3		13/03/27
Quality Control			M STOCK D4000-041 X SMALL FAB TO SCRA								
*160 *160*				0.00					3		8 0/03/17
Small Fab Small Fab		Memo SCRAP PAI	RTS	0.00							
170 *17 0 *		QC21- Final Inspection -	Work Order Release	0.00					13	19/25	x 4)
QC		Memo		0.00					,	, , , •	

13/3/28 D)

NCR: Y																		
					····								QA Closed:	Dat	e:_			
Vork Order:DISPOSITION									AGAINST DEPARTMENT/PROCESS									
Part NoSo							Rework Scrap Use-as-is		ı	Skid-tube Crosstube Machining Small Fab			•	Water Jet Prod. Eng. Coor.		Engineering Quality Other		
NCR No.						Work Order Update		Thermoforming Finish Large Fab Compos			~ — · · · · · · · · · · · · · · · · · ·							
Root					Des	crip	tion of work order update	ı	nitial	Acti	Action		Sign &		П			
Cause		Date	Step	Qty		O	r Non-conformance	Ch	ief Eng	Descri	iption		Date	Verification		QC Inspector		
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		Bending					Bend		Grain		İ		Ovalized			Pressure/Forced		
		Centre No	t Concer	ntric to	o/s [BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure		
		Cracks Broken/Damaged					Inspecti	on incomplete	i 		Part Incorrect			Weld				
		Crushed/C	Crimped				Burrs		instruct	ions Incomplete/U	nclear		Part Lost/Mi	ssing		Wrong Stock Pulled		
		Cuffs Contamination					Mainte	nance	1		Part Moved							
		Heat Treat	t				Countersink		Mislabe	led	. 1		Positioned V	/rong				
		Inspection	Strip in	Tube	Ī		Cut Too Short		Misread	İ	!		Power Loss/	Surge		Other		
		Ripples in	Bend		Ì		Drill Holes		Offset		!							
		Torque W		xtrusio	n I		Drawing		Out of 0	Calibration	!					,		
		Turning Se			Ì		Finish		Out of Sequence									
							Folio		Outside	Dimensions	į							

DQA:

Date:

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Picklist Print

Monday, March 25, 2013 1:32:27 PM

Work Order ID:

98811

Parent Item:

D4000-041

Parent Item Name:

Drain Fitting Assembly, Aft

Start Date: 3/25/2013

Required Date: 3/25/2013

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP rev A 10.01.20 new issue Prelim EC verified by:DD

IPP rev B 10.05.13 ecn10-562

EC verified by:DD

Component Item ID/ Item Name

Replacement Item ID

Mfg/

Purch

Bin Primary Item Location Last Location Route Seq ID Unit of Qty on Measure Hand

Qty per Kit Total

Qty

Qty Date Issued Issued Status

Page 1

D4000-041

Manufactured

No

Each

0.0000

3

Drain Fitting Assembly, Aft

3×98811 not 13-3-35

NCR:	Yes	1	No
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											i	DQA:	Date	e:
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE	7			
									· · · · · · · · · · · · · · · · · · ·		-	QA Closed:	Date	<u>;</u>
Vork Ord	er:					DISPOSITION				AGAIN	IST DE	PARTMENT	/PROCESS	
Rework									Skid-tube	Crosstu	be		Water Jet	Engineering
Part l	No.					Scrap]		Machining	Small F	ab	Pro	d. Eng. Coor.	Quality
						Use-as-is		B.	noforming	Finish		Rec/Stor	e/Packaging	Other
NCR I	No.					Work Order Update	┚		Large Fab	Compos	ite		Supplier	
Root					Doscr	iption of work order update	T :	I Initial	Λς:	tion	 	Sign &		
Cause		Date	Step	Qty		or Non-conformance	1	nief Eng		ription !	1	Date	Verification	QC Inspector
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		Bending				Bend		Grain				Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re	!		Over/Under	tolerance	Temperature/Cure
		Cracks Broken/Damaged				Broken/Damaged		Inspecti	on Incomplete			Part Incorrect Weld		
		Crushed/C	Crimped			Burrs		Instruct	ions Incomplete/I	Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance			Part Moved		
		Heat Trea	t ·			Countersink		Mislabe	eled			Positioned W	/rong _	_
		Inspection	Strip in	Tube		Cut Too Short]Misread	i			Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes		Offset		i				
		Torque W	aves in E	xtrusio	n [Drawing		Out of 0	Calibration	1				
		Turning Se	equence			Finish		Out of Sequence						
		Wave/Twi	ist in Tub	e		Folio		Outside	Dimensions	-				

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List Lots

Monday, March 25, 2013 1:20:56 PM

	04000-041 All Loca Warchouse ID Location ID	ations All Warehou Lot Number	ISES All Quantity Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D4000-041 Drain Fitting Assembly. Aft	Main Warehouse WA003	81070	11/29/2012	3.0000	QC21		
			Total:	3.0000			

delp/

											!	ι	DQA:	Date	:			
NCR:	Yes	/ No				WORK O	RDER NON-	COI	NFORM	MANCE / UPI	DATE	(QA Closed:	Date	• •			
Vork Order: DISPOSITION									AGAINST DEPARTMENT/PROCESS									
Part No						Rework Scrap Use-as-is Work Order Update		Machining Sma Thermoforming Fin		Crosstu Small F Finish Compos	ab ng	Water J Prod. Eng. Cod Rec/Store/Packagi Suppli		Engineering Quality Other				
					•	iption of work order update or Non-conformance		nitial nief Eng	Act	tion		Sign & Date	Verification	QC Inspector				
Cause	П	Date	Step	Qty		OI NOII-COIIIO	mance	10	ilei ciig	Desci	iption	-;	Date	Vernication	QC IIISPECTOI			
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		Cracks			Broken/Dan	Broken/Damaged		Inspecti	on Incomplete			Part Incorred	t 🗍	Weld				
		Crushed/Crimped				Burrs			Instruct	ions Incomplete/U	Jnclear	,	Part Lost/Mi	ssing	Wrong Stock Pulled			
		Cuffs				Contaminatio	n		Mainte	nance	ĺ	, E	Part Moved					
		Heat Trea	t		Γ	Countersink			Mislabe	eled	 		Positioned W	/rong				
		Inspection	n Strip in	Tube		Cut Too Short	:		Misread	i			Power Loss/S	Surge	Other			
		Ripples in	Bend			Drill Holes			Offset		!	·						
		Torque W	aves in E	Extrusio	n [Drawing			Out of C	Calibration	!							
		Turning S	equence	!		Finish			Out of S	Sequence	1			¥				
		Wave/Tw	ist in Tul	be	· [Folio			Outside	Dimensions	Dimensions							

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